

IN RE:
JOHN T HARRISON
ROYALLINE HARRISON

CASE NO. 05 B 17070

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0115 SSN XXX-XX-3101

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/29/2005 and was confirmed 10/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 09/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FLAGSTAR BANK	CURRENT MORTG	.00	.00	.00
FLAGSTAR BANK	MORTGAGE ARRE	13570.14	.00	13570.14
INTERNAL REVENUE SERVICE	PRIORITY	1837.91	.00	648.91
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
MIDWEST VERIZON WIRELESS	UNSECURED	976.77	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	14575.31	.00	.00
ATTORNEYS SERVING YOU LL	DEBTOR ATTY	1,424.00		1,424.00
TOM VAUGHN	TRUSTEE			992.95
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,636.00	
PRIORITY		648.91
SECURED		13,570.14
UNSECURED		.00
ADMINISTRATIVE		1,424.00
TRUSTEE COMPENSATION		992.95
DEBTOR REFUND		.00
TOTALS	16,636.00	16,636.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE